

1 BILL NO. S-87-02- 33

2 SPECIAL ORDINANCE NO. S-

3 AN ORDINANCE approving the award
4 of Reference #804, between the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
7 chasing, with Rockwell International
Company, Badger Meter, Inc., and
Kent Meters, Inc., respectively,
for the Water Maintenance and Service
Department.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
9 OF THE CITY OF FORT WAYNE, INDIANA:


10 SECTION 1. That the award of Reference #804, between
11 the City of Fort Wayne, by and through its Department of Purchasing
12 with Rockwell International Company, Badger Meter, Inc., and Kent
13 Meters, Inc., respectively, respectfully for:

14 the purchase of Water Meters for the
15 Water Maintenance and Service De-
16 partment, per the specifications in
Reference #804;

17 involving an approximate cost of Three Hundred Twelve THousand
18 Three Hundred Sixty and 10/100 Dollars (\$312,360.10), (Rockwell
19 International Company, \$291,817.40; Badger Meters, Inc.,
20 \$13,066.70; and Kent Meters, Inc., \$7,476.00), all as more parti-
21 cularly set forth in said Reference #804, which is on file in the
22 Office of the Department of Purchasing, and is by reference in-
23 corporated herein, made a part hereof, and is hereby in all things
24 ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all necessary
27 approval by the Mayor.

28
29
30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney


Councilmember

Read the first time in full and on motion by Redd, seconded by Esteban, and duly adopted, read the second time by title and referred to the Committee City Politics (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 2-24-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Esteban, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-10-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)

(SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. 5-45-87
on the 10th day of March, 1987

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1987, at the hour of 11:00 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of March, 1987, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID # 604 - WATER METERS - 2-3-87 -

WATER MAINTENANCE & SERVICE

METER SIZE + OR -
EST. QTY MAKE & MODEL BARGER METER CO

W/FACORY MOUNTED SELF-GENERATING READOUT HEAD & OUTSIDE	UNIT	BARGER METER	BARGER ALTERNATE BID	ROCKWELL INTERNATIONAL		KENT WATER METERS	
				UNIT	SCRAP	UNIT	SCRAP
5/8"	2,800	\$26.63	\$3.00 **	\$26.10	\$3.00	\$27.09	\$3.00
5/8"x3/4"	5,600	\$26.63	\$3.25 **	\$26.10	\$3.00	\$27.09	\$3.00
3/4"	50	\$42.90	\$3.50 ** +	\$46.94	\$5.00	\$39.25	\$5.00
1"	60	\$44.75	\$5.40 **	\$63.30	\$7.00	\$69.79	\$7.00
1 1/2"	15	\$155.10	\$8.50 ** +	\$156.84	\$12.00	\$141.00	\$12.00
REGULAR METERS							
3/4"	40	\$34.38	\$3.50 +	\$38.94	\$5.00	\$31.00	\$5.00
1"	50	\$59.16	\$5.40	\$53.30	\$7.00	\$59.79	\$7.00
1 1/2"	50	\$139.40	\$8.50 +	\$146.84	\$12.00	\$131.00	\$12.00
WATER METERS							
2" DISC	20	\$231.00	\$12.50 +	\$217.47	\$20.00	\$175.00	\$17.00
2" DISC/REMOTE DIAL	5	\$241.00	\$12.50 ** +	\$227.47	\$20.00	\$185.00	\$17.00
2" COMPOUND	50	\$635.00	\$25.00	\$590.00	\$24.00	\$560.00	\$25.00
2" COMPOUND, W/REMOTE DIAL	5	\$663.00	\$25.00 **	\$625.00	\$24.00	NO/BID	\$25.00
3" COMPOUND	20	\$775.00	\$30.00	\$740.00	\$43.00	\$755.00	\$35.00
3" TURBO	12	\$301.00	\$13.00	\$385.00	\$25.00	\$295.00	\$35.00
3" FIRE HYDRANT MTR W/VALVES	5	NO/BID		\$400.00	\$25.00	\$361.00	\$10.00
4" COMPOUND	12	\$1,242.00	\$65.00	\$1,190.00	\$70.00	\$1,000.00	\$40.00
4" TURBO	1	\$605.00	\$26.00	\$650.00	\$42.00	\$601.00	\$40.00
6" COMPOUND	5	\$1,811.00	\$75.00	\$2,400.00	\$140.00	\$1,790.00	\$60.00
6" TURBO	1	\$945.00	\$40.00	\$1,400.00	\$83.00	\$1,100.00	\$670.00

REP. PTS DISC. 372
DEL. 30 DAYS
FOR FT. WAYNE IN

REP. PTS DISC. 152
DEL. 30 DAYS
FOR FT. WAYNE IN

** W/READ-O-MATIC

* SEE ALTERNATE BID

SCRAP: TRADE-IN BASED
ON PURCHASE OF ONE
NEW METER FOR EACH
BRONZE METER TRADE-IN
FRT PD ON SHIPMENTS IN
EXCESS OF 50 UNITS
500 POUNDS

FDB: DESTINATION \$1,000. MIN



**Rockwell
International**

Measurement & Control Division
400 North Lexington Avenue
Pittsburgh, Pennsylvania 15208

Telex: 866241
Cable: ROCKWL INT PGH

January 30, 1987

City of Fort Wayne
Department of Purchasing
One Main Street - Room 350
Fort Wayne, IN 46802

Subject: Bid No. 804 - Annual Requirements for Water Meters
Bid Opening: Tuesday, February 3, 1987 at 11:00 a.m.

Gentlemen:

In accordance with your request, we are pleased to submit our proposal for the furnishing and delivering of water meters to meet your current requirements.

We are bidding on the Rockwell Sealed Register Water Meter, Series "W" Turbo Meter, and the SRH Compound Water Meter which are described and illustrated in the enclosed literature.

A bid bond in the amount of \$25,000.00 is enclosed per the "Instructions to Bidders". Also enclosed, is warranty and repair program information, along with guarantees and current literature regarding our product.

Prices will remain firm for the period of one (1) year, through the term of the agreement, March 1, 1987 through February 29, 1988.

Delivery can be made within thirty (30) days from the receipt of your purchase order, F.O.B. Fort Wayne, Indiana. Our terms of payment are net thirty (30) days.

We sincerely appreciate this opportunity of bidding on your current requirements and trust our product, prices, and service will merit your favorable approval.

Sincerely yours,

ROCKWELL INTERNATIONAL CORPORATION

R. Douglas Neely
Manager, Bid Market
Water Products
Measurement & Flow Control Division

Enclosures
RDN/nah

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 804

DATE January 12, 1987

DUE DATE Tuesday, February 3, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance and Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

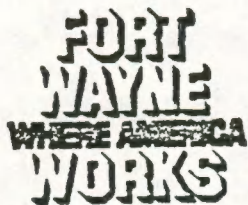
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne Attached to this document

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



Rockwell International Corporation
Name of Company

by RW Bohlen Agent
(signature) R. W. Bohlen

Address 400 North Lexington Avenue

City Pittsburgh, PA 15208

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT OF THE MBE/WBE
GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

- (a) _____ The undersigned firm certifies that it is an
(MBE/WBE) Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership ____%.

For WBE specify percentage of women ownership ____%.

- (b) _____ The undersigned certifies that they are a joint
venture in which the following (MBE/WBE) firm _____
_____ (cross out inapplicable provision)
is a joint venture partner.

The MBE/WBE (cross out inapplicable provision) firm
shall have ____% participation (employees) ____%
participation (costs) in this project.

Specify the percentage of minority/women ownership
in the MBE/WBE firm ____%. (cross out inapplicable
provision)

- (c) The undersigned commits ____% of the total bid price
as a subcontract to minority business enterprise parti-
cipation. The MBE firms which are proposed as sub-
contractors are the following:

	<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
1.			
2.			
3.			

- (d) The undersigned commits ____% of the total bid price
as a subcontract to women business enterprise partici-
pation. The WBE firms which are proposed as subcon-
tractors are the following:

	<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
1.			
2.			
3.			

Measurement & Flow Control Division
400 North Lexington Avenue
Pittsburgh, Pennsylvania 15208

Telex: 866241
Cable: ROCKWL INT PGH



Rockwell
International

January 15, 1987

TO WHOM IT MAY CONCERN:

Every Rockwell International Facility develops on an annual basis a written Affirmative Action Plan that complies with Executive Order 11246. The purpose of the Affirmative Action Plan is to set minimum equal opportunity standards for the recruiting, hiring, promoting, and other personnel actions affecting minority and women, as well as veterans and handicapped individuals.

Acceptable Affirmative Action Plans must include an analysis of possible deficiency or underutilization of minorities and females. Goals and timetables must be set toward correcting such deficiencies or underutilization. Affirmative Action Programs will also include items which are appropriate to the nature of the community in which the Rockwell Facility operates such as; community improvements for assistance programs, fair housing programs, training programs, and any others designed for the purpose of promoting the concept of equal opportunity.

Our Affirmative Action Plans are large and it is not deemed cost effective to furnish a complete copy to every requestor. As a result, if there are any specific questions you may have concerning our Plan, please do not hesitate to ask.

Attached for your review, is a policy reflecting the Corporate posture towards EEO. As you will notice, it is signed by Mr. Robert Anderson, our Chief Executive Officer and Chairman of the Board of Directors. I feel this policy best represents the Corporate attitudes and objectives.

Sincerely,

ROCKWELL INTERNATIONAL

Robert A. Cypher
Director, Human Resources

/dlh

Corporate Policy



Rockwell International

No. 4

November 19, 1981

Replaces: September 15, 1976

Page 1 of 1

EQUAL EMPLOYMENT OPPORTUNITY

I. PURPOSE

To set forth the Corporation's policy governing equal employment and affirmative action.

II. APPLICABILITY

All organizational components of the Corporation, as defined in Corporate Directive A-01.

III. POLICY

It is the policy of the Corporation to employ, advance in employment, and otherwise treat all employees and applicants for employment without discrimination because of race, color, religion, sex, age, national origin, physical or mental handicap, or because the individual is a disabled or Vietnam-era veteran.

The Corporation will establish an Affirmative Action Program to promote the employment and advancement in employment of groups specifically identified by statute and regulation, including minorities, females, qualified handicapped individuals, qualified disabled veterans, and Vietnam-era veterans. It is the policy of the Corporation to make reasonable accommodation to the limitations of qualified handicapped individuals, qualified disabled veterans, and Vietnam-era veterans, taking into account business necessity and financial cost and expense.

The Corporation's policy of nondiscrimination and affirmative action applies to all levels of employment and all personnel practices, including but not limited to the following: recruitment, hiring, upgrading, demotion, forms of compensation including rates of pay, benefits, transfer, layoff and return from layoff, termination, and Corporation-sponsored training, apprenticeship, educational, social, and recreational programs.

IV. RESPONSIBILITIES

Each operating component of the Corporation will establish an Affirmative Action Program in accordance with guidelines established by the Vice President - Personnel, Corporate Offices.

The Vice President - Personnel will obtain periodic progress reports, conduct reviews of practices, programs, and results and make appropriate recommendations to Operations, Group, Division, and Corporate management. He will report the progress of the Affirmative Action Programs regularly to the Chairman of the Board and President & Chief Operating Officer.

The Vice President - Personnel is responsible for supervising implementation of and compliance with this Policy and for issuance of supplemental Directives and procedures, as required.

R. Anderson

ACTIVITY Uniontown Unemployment From 10/1/86 To 12/31/86
(ENTER INCLUSIVE DATES)

OCCUPATIONAL CATEGORIES	TOTAL			MINORITY GROUP						MINORITIES (columns 5 thru 12)		
	TOTAL (1)	TOTAL MALE (2)	TOTAL FEMALE		MALE			FEMALE			Total (13)	%*** (14)
			Total (3)	%** (4)	Black (5)	Asian and Pacific Islander (6)	Native American (7)	Hispanic (8)	Black (9)	Asian and Pacific Islander (10)	Native American (11)	Hispanic (12)
OFFICIALS AND MANAGERS	49	47	2	4.1	1						1	2.0
PROFESSIONALS	41	32	9	22.0	1						1	2.4
TECHNICIANS	46	32	14	30.4	1	1					2	4.3
SERVICE WORKERS												
OFFICE AND CLERICAL	20	1	19	95								
CRAFTSMEN (Skilled)	74	71	3	4.1	1						1	1.4
OPERATIVES (Semi-skilled)	452	171	281	62.2	9				37		48	10.6
LABORERS (Unskilled)	7	6	1	14.3								
SERVICE WORKERS	4	4										
TOTAL	693	364	329	47.5	13	1			37	2	53	7.6

NIC 132-X-30 Rev. 11/84

*Enter Applicable Activity, i.e., Applicants, Job Offers, Hires, Training Enrollees, Promotions & Transfers, Terminations.
**Ratio of Column (3) to Column (1).
***Ratio of Column (13) to Column (1).

WATER METERS

<u>METER SIZE</u>	<u>EST. QUANTITY</u>	<u>MAKE AND MODEL OF METER</u>	<u>UNIT PRICE</u>	<u>SCRAP ALLOW.</u>
WITH FACTORY MOUNTED SELF-GENERATING READOUT HEAD, AND OUTSIDE REMOTE REGISTER				
5/8"	2,800 +/-	<u>Rockwell SR Water Meter</u>	\$ 26.10	\$ 3.00
5/8" X 3/4"	5,600 +/-	<u>Rockwell SR Water Meter</u>	\$ 26.10	\$ 3.00
3/4"	50 +/-	<u>Rockwell SR Water Meter</u>	\$ 48.94	\$ 5.00
1"	60 +/-	<u>Rockwell SR Water Meter</u>	\$ 63.30	\$ 7.00
1 1/2"	15 +/-	<u>Rockwell SR Water Meter</u>	\$ 156.84	\$ 12.00
REGULAR METERS				
3/4"	40 +/-	<u>Rockwell SR Water Meter</u>	\$ 38.94	\$ 5.00
1"	50 +/-	<u>Rockwell SR Water Meter</u>	\$ 53.30	\$ 7.00
1 1/2"	50 +/-	<u>Rockwell SR Water Meter</u>	\$ 146.84	\$ 12.00
WATER METERS				
2" DISC.	20 +/-	<u>Rockwell SR Water Meter</u>	\$ 217.47	\$ 20.00
2" DISC/REMOTE DIAL	5 +/-	<u>Rockwell SR Water Meter</u>	\$ 227.47	\$ 20.00
2" COMPOUND	50 +/-	<u>Rockwell SRH Compound Mtr.</u>	\$ 590.00	\$ 24.00
2" COMPOUND, WITH REMOTE DIAL	5 +/-	<u>Rockwell SRH Compound Mtr.</u>	\$ 625.00	\$ 24.00
3" COMPOUND	20 +/-	<u>Rockwell SRH Compound Mtr.</u>	\$ 740.00	\$ 43.00
3" TURBO	12 +/-	<u>Rockwell Series "W" Turbo Model W-350</u>	\$ 385.00	\$ 25.00
3" FIRE HYDRANT METER W/VALVES	5 +/-	<u>Rockwell Series "W" Turbo Model 125-W</u>	\$ 400.00	\$ 25.00
4" COMPOUND	12 +/-	<u>Rockwell SRH Compound Mtr.</u>	\$1,190.00	\$ 70.00
4" TURBO	1 +/-	<u>Rockwell Series "W" Turbo Model W-1000</u>	\$ 650.00	\$ 42.00
6" COMPOUND	5 +/-	<u>Rockwell SRH Compound Mtr.</u>	\$2,400.00	\$ 140.00
6" TURBO	1 +/-	<u>Rockwell Series "W" Turbo Model W-2000</u>	\$1,400.00	\$ 83.00

PLEASE ATTACH REPAIR PARTS PRICE LIST

REPAIR PARTS DISCOUNT: 15%

WARRANTY: See Bronze Clad Guarantee Enclosed

F.O.B.: Fort Wayne, Indiana DELIVERY: 30 Days A.R.O. (After receipt of order)

WHEN INCLUDING YOUR PRICING FOR SCRAP WATER METERS, WE NEED YOUR COMMITMENT TO ACCEPT THESE METERS: (CHECK ONE) YES ☒ NO ☐ . WE WILL ASSUME THAT THEY WILL BE PICKED UP AT THE WATER MAINTENANCE AND SERVICE DEPARTMENT.

Badger Meter, Inc. Utility Products Division

4545 W. Brown Deer Road, P.O. Box 23099
Milwaukee, WI 53223 (414) 355-0400



City of Fort Wayne
Department of Purchases
One Main Street - Room 350
Fort Wayne, IN 46802

January 28, 1987

Gentlemen:

This letter is attached to and becomes a part of our bid to furnish water meters. Bids to be received until 11:00 a.m., February 3, 1987.

We are bidding per the attached bulletins which illustrate and describe the meters we propose to furnish.

Terms are net, 30 days. Delivery of the meters can be made per the attached schedule.

Prices quoted in this bid, if awarded to Badger, will remain firm for one year if acceptance is made within sixty days.

In the event you have any questions concerning this bid, we suggest you contact our Northern Regional Office located at the above address.

The opportunity of submitting this proposal for your consideration is greatly appreciated.

Respectfully submitted,

BADGER METER, INC.

Rebecca L. Rush
Rebecca L. Rush
Secretary

jm

Enclosures

Badger Meter, Inc. Utility Products Division

4545 W. Brown Deer Road, P.O. Box 23099
Milwaukee, WI 53223 (414) 355-0400



DELIVERY SCHEDULE

1. 2,800 - 5/8" RCDL 25 Bronze, W/Read-o-Matic

As Required

2. 5,600 - 5/8" x 3/4" RCDL 25 Bronze, W/Read-o-Matic

As Required

3. 50 - 3/4" RCDL 40 Bronze, W/Read-o-Matic

50 Meters - 20 Days After Receipt of Order

ALTERNATE

3. 50 - 3/4" RCDL 25 Bronze, W/Read-o-Matic

50 Meters - 20 Days After Receipt of Order

4. 60 - 1" SC-ER-PT, W/Read-o-Matic

30 Meters - 20 Days After Receipt of Order

30 Meters - 40 Days After Receipt of Order

5. 15 - 1 1/2" RCDL 120, W/Read-o-Matic

15 Meters - 15 Days After Receipt of Order

ALTERNATE

5. 15 - 1 1/2" RCDL 70, W/Read-o-Matic

15 Meters - 10 Days After Receipt of Order

6. 40 - 3/4" RCDL 40 Bronze

20 Meters - 15 Days After Receipt of Order

20 Meters - 30 Days After Receipt of Order

ALTERNATE

6. 40 - 3/4" RCDL 25 Bronze

40 Meters - 20 Days After Receipt of Order

7. 50 - 1" SC-ER-PT

25 Meters - 20 Days After Receipt of Order

25 Meters - 40 Days After Receipt of Order

Badger Meter, Inc.

DELIVERY SCHEDULE (CON'T)

8. 50 - 1 1/2" RCDL 120

25 Meters	-	15 Days After Receipt of Order
25 Meters	-	30 Days After Receipt of Order

ALTERNATE

8. 50 - 1 1/2" RCDL 70

50 Meters	-	20 Days After Receipt of Order
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9. 20 - 2" RCDL 180

10 Meters	-	20 Days After Receipt of Order
10 Meters	-	40 Days After Receipt of Order

ALTERNATE

9. 20 - 2" RCDL 120

20 Meters	-	15 Days After Receipt of Order
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10. 5 - 2" RCDL 180, W/Read-o-Matic

5 Meters	-	15 Days After Receipt of Order
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ALTERNATE

10. 5 - 2" RCDL 120, W/Read-o-Matic

5 Meters	-	10 Days After Receipt of Order
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11. 50 - 2" RCDL Compound

15 Meters	-	20 Days After Receipt of Order
15 Meters	-	40 Days After Receipt of Order
20 Meters	-	60 Days After Receipt of Order

12. 5 - 2" RCDL Compound, W/Read-o-Matic

5 Meters	-	20 Days After Receipt of Order
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13. 20 - 3" RCDL Compound

10 Meters	-	20 Days After Receipt of Order
10 Meters	-	40 Days After Receipt of Order

14. 12 - 3" RCDL II Turbo

6 Meters	-	20 Days After Receipt of Order
6 Meters	-	40 Days After Receipt of Order

15. NO BID

16. 12 - 4" RCDL Compound

6 Meters	-	20 Days After Receipt of Order
6 Meters	-	40 Days After Receipt of Order

Badger Meter, Inc.

DELIVERY SCHEDULE (CON'T)

17. 1	- 4" RCDL Turbo		
	1 Meter	-	5 Days After Receipt of Order
18. 5	- 6" RCDL Compound		
	5 Meters	-	20 Days After Receipt of Order
19. 1	- 6" RCDL Turbo		
	1 Meter	-	5 Days After Receipt of Order

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 804

DATE January 12, 1987

DUE DATE Tuesday, February 3, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance and Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

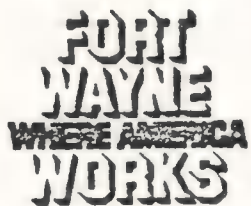
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne Attached to this document X

Prompt payment discounts will be allowed as follows: Net %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



BADGER METER, INC.

Name of Company

by Rebecca L. Rush Agent
(signature)

Rebecca L. Rush, Secretary

Address 4545 W. Brown Deer Rd.

City Milwaukee, WI 53223

Badger Meter, Inc. Utility Products Division

4545 W. Brown Deer Road, P.O. Box 23099
Milwaukee, WI 53223 (414) 355-0400



City of Fort Wayne
Department of Purchases
One Main Street - Room 350
Fort Wayne, IN 46802

January 28, 1987

Dear Sir:

Badger Meter would like to indicate its support of WBE/MBE subcontractors and the purchase of materials and supplies from WBE/MBE vendors.

Currently, Badger Meter does in excess of \$100,000 in business with either women or minority business enterprises. Since many of these contracts are for consulting fees and general tools and machining supplies, it is difficult to assign a specific dollar amount to this particular bid. We are currently attempting to comply with your requirements for future bids.

It is hoped that our commitment to WBE/MBE subcontracting and this company's ongoing policy of utilizing WBE/MBE enterprises whenever possible will meet with your approval.

Sincerely yours,

A handwritten signature in dark ink, appearing to read 'Ruth L. Meyer'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Ruth L. Meyer
Employee Benefit & EEO Administrator

jm

WATER METERS

<u>METER SIZE</u>	<u>EST. QUANTITY</u>	<u>MAKE AND MODEL OF METER</u>	<u>UNIT PRICE</u>	<u>SCRAP ALLOW.</u>
-------------------	----------------------	--------------------------------	-------------------	---------------------

WITH FACTORY MOUNTED SELF-GENERATING READOUT HEAD, AND OUTSIDE REMOTE REGISTER

1.	5/8"	2,800 +/-	BADGER RCDL 25 Bronze **	\$ 26.63	\$ 3.00
2.	5/8" X 3/4"	5,600 +/-	RCDL 25 Bronze **	\$ 26.63	\$ 3.25
3.	* 3/4"	50 +/-	RCDL 40 Bronze **	\$ 42.90	\$ 3.50
4.	1"	60 +/-	SC-ER-PT **	\$ 64.75	\$ 5.40
5.	* 1 1/2"	15 +/-	RCDL 120 **	\$ 155.10	\$ 8.50
REGULAR METERS					
6.	* 3/4"	40 +/-	RCDL 40 Bronze	\$ 34.38	\$ 3.50
7.	1"	50 +/-	SC-ER-PT	\$ 59.16	\$ 5.40
8.	* 1 1/2"	50 +/-	RCDL 120	\$ 139.40	\$ 8.50

WATER METERS

9.	* 2" DISC.	20 +/-	RCDL 180	\$ 231.00	\$ 12.50
10.	* 2" DISC/REMOTE DIAL	5 +/-	RCDL 180 **	\$ 241.00	\$ 12.50
11.	2" COMPOUND	50 +/-	RCDL Compound	\$ 635.00	\$ 25.00
12.	2" COMPOUND, WITH REMOTE DIAL	5 +/-	RCDL Compound **	\$ 663.00	\$ 25.00
13.	3" COMPOUND	20 +/-	RCDL Compound	\$ 775.00	\$ 30.00
14.	3" TURBO	12 +/-	RCDL II Turbo	\$ 301.00	\$ 13.00
15.	3" FIRE HYDRANT METER W/VALVES	5 +/-		\$ No Bid	\$ No Bid
16.	4" COMPOUND	12 +/-	RCDL Compound	\$ 1,242.00	\$ 65.00
17.	4" TURBO	1 +/-	RCDL Turbo	\$ 605.00	\$ 26.00
18.	6" COMPOUND	5 +/-	RCDL Compound	\$ 1,811.00	\$ 75.00
19.	6" TURBO	1 +/-	RCDL Turbo	\$ 945.00	\$ 40.00

PLEASE ATTACH REPAIR PARTS PRICE LIST

* See Alternate Bid

** W/Read-o-Matic
REPAIR PARTS DISCOUNT: 37%

WARRANTY: See Attached

Destination on orders of
F.O.B.: \$1,000.00 minimum DELIVERY: See Attached

WHEN INCLUDING YOUR PRICING FOR SCRAP WATER METERS, WE NEED YOUR COMMITMENT TO ACCEPT THESE METERS: (CHECK ONE) YES ☒ NO ☐ . WE WILL ASSUME THAT THEY WILL BE PICKED UP AT THE WATER MAINTENANCE AND SERVICE DEPARTMENT. *** Trade-in is based on the purchase of one new meter for each bronze meter traded-in. Freight is paid

Badger Meter, Inc. Utility Products Division

4545 W. Brown Deer Road, P.O. Box 23099
Milwaukee, WI 53223 (414) 355-0400



*ALTERNATE BID

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>***SCRAP</u>
3.	50	3/4" RCDL 25 Bronze, W/Read-o-Matic	\$ 32.90	\$ 3.50
5.	15	1 1/2" RCDL 70, W/Read-o-Matic	134.73	8.50
6.	40	3/4" RCDL 25 Bronze	23.95	3.50
8.	50	1 1/2" RCDL 70	121.10	8.50
9.	20	2" RCDL 120	159.45	12.50
10.	5	2" RCDL 120, W/Read-o-Matic	165.40	12.50

***SCRAP

Trade-In is based on the purchase of one new meter for each bronze meter traded-in. Freight is paid on all trade-in shipments in excess of 50 units or 500 pounds.

Badger Meter, Inc. Utility Products Division

4545 W. Brown Deer Road, P.O. Box 23099
Milwaukee, WI 53223 (414) 355-0400



*ALTERNATE BID

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL
3.	50	3/4" RCDL 25 Bronze, W/Read-o-Matic	\$ 32.90	\$1,645.00
5.	15	1 1/2" RCDL 70, W/Read-o-Matic	134.73	2,020.95
6.	40	3/4" RCDL 25 Bronze	23.95	958.00
8.	50	1 1/2" RCDL 70	121.10	6,055.00
9.	20	2" RCDL 120	159.45	3,189.00
10.	5	2" RCDL 120, W/Read-o-Matic	165.40	827.00
TRADE-IN	3/4"	-	\$ 3.50	
	1 1/2"	-	8.50	
	2"	-	12.50	

Trade-In is based on the purchase of one new meter for each bronze meter traded-in. Freight is paid on all trade-in shipments in excess of 50 units or 500 pounds.

BADGER METER, INC.

Rebecca L. Rush
Rebecca L. Rush
Secretary

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne Indiana January 28 1987

To City of Fort Wayne

State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Purchasing Agent,

City of Fort Wayne

state name

official position

and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
1.	2,800	5/8"	RCDL 25 Bronze, Read-o-Matic	\$ 26.63	\$ 74,564.00
2.	5,600	5/8"	x 3/4" RCDL 25 Bronze, Read-o-Matic	26.63	149,128.00
* 3.	50	3/4"	RCDL 40 Bronze, Read-o-Matic	42.90	2,145.00
4.	60	1"	SC-ER-PT, W/Read-o-Matic	64.75	3,885.00
* 5.	15	1 1/2"	RCDL 120, Read-o-Matic	155.10	2,326.50
* 6.	40	3/4"	RCDL 40 Bronze	34.38	1,375.20
7.	50	1"	SC-ER-PT	59.16	2,958.00
* 8.	50	1 1/2"	RCDL 120	139.40	6,970.00
* 9.	20	2"	RCDL 180	231.00	4,620.00
* 10.	5	2"	RCDL 180, W/Read-o-Matic	241.00	1,205.00
11.	50	2"	RCDL Compound	635.00	31,750.00
12.	5	2"	RCDL Compound, W/Read-o-Matic	663.00	3,315.00
13.	20	3"	RCDL Compound	775.00	15,500.00
14.	12	3"	RCDL II Turbo	301.00	3,612.00
15.	5	3"	Fire Hydrant Meter	No Bid	No Bid
16.	12	4"	RCDL Compound	1,242.00	14,904.00
17.	1	4"	RCDL Turbo	605.00	605.00
18.	5	6"	RCDL Compound	1,811.00	9,055.00
19.	1	6"	RCDL Turbo	945.00	945.00
*** TRADE-IN -			5/8" \$ 3.00	COMPOUNDS	
			5/8 X 3/4" - 3.25	3" - \$13.00	2" - \$25.00
			3/4" - 3.50	4" - 26.00	3" - 30.00
			1" - 5.40	6" - 40.00	4" - 65.00
			1 1/2" - 8.50		6" - 75.00
			2" - 12.50		

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

***trade in is based on the purchase of one new meter for each bronze meter traded



Kent Meters, Inc.

903 N.E. Osceola Avenue
Ocala, Florida 32670

(P.O. Box 1852)
(Ocala, Florida 32678)

Telephone: 904-732-4670
Telex: 56-7426
Facsimile: 904-368-1950

January 29, 1987

City of Fort Wayne
Department of Purchases
1 Main Street - Room 350
Fort Wayne, Indiana 46802

Gentlemen:

We certainly appreciate receiving your invitation to bid on water meters, due February 3, 1987, at 11:00 A.M. Our bid is enclosed on the forms provided.

We are bidding on Kent Model C-700, with and without remote, Series 3000 Turbine bronze case, Combination and Fire Hydrant meters. Our positive displacement meters completely comply with AWWA C700 Standard, latest revision. Our Series 3000 Turbine completely complies with AWWA Standard C701 Class II, latest revision. Our Combination meter is in complete compliance with AWWA Standard C702 latest revision. Descriptive literature on all products being bid, is enclosed.

On the 5/8 x 1/2 and 5/8 x 3/4 C-700 meters, we will be supplying a cast iron frost bottom. Our 3/4" meter will be supplied with a solid bronze bottom, utilizing the polymer pressure plate as the frost device.

All prices are F.O.B. Fort Wayne, with credit terms of net 30 days. We hereby agree to pay all freight charges on scrap water meters returned to us.

In your detailed specifications, we do not find what your City requires as a warranty on water meters. The enclosed literature will explain the warranty on the different types of meters being bid.


Should you have any questions regarding our proposal, please feel free to contact our Regional Sales Manager for your area, Mr. Tom Gerardi, or the undersigned toll free at 1-800-874-0890.

We have enclosed a self-addressed, stamped envelope. We would appreciate a complete tabulation on this bid, when available.

Your favorable consideration of our proposal, will be sincerely appreciated.

Very truly yours,

KENT METERS, INC.



Gaylon M. Williams
Customer Service Manager

GMW/ijp

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 804

DATE January 12, 1987

DUE DATE Tuesday, February 3, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance and Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

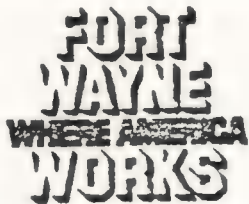
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne Attached to this document X

Prompt payment discounts will be allowed as follows: \emptyset $\frac{2}{100}$
if paid within net 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



KENT METERS, INC.

Name of Company

by

(signature) Agent
Gaylon M. Williams
Customer Serv. Mgr.

Address P.O. Box 1852

City Ocala , Florida 32678

WATER METERS

<u>METER SIZE</u>	<u>EST. QUANTITY</u>	<u>MAKE AND MODEL OF METER</u>	<u>UNIT PRICE</u>	<u>SCRAP ALLOW.</u>
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WITH FACTORY MOUNTED SELF-GENERATING READOUT HEAD, AND OUTSIDE REMOTE REGISTER

5/8"	2,800 +/-	Kent C-700 Bronze Remote	\$ 27.09	\$ 3.00
5/8" X 3/4"	5,600 +/-	" " " "	\$ 27.09	\$ 3.00
3/4"	50 +/-	" " " "	\$ 39.25	\$ 5.00
1"	60 +/-	" " " "	\$ 69.79	\$ 7.00
1 1/2"	15 +/-	" " " "	\$ 141.00	\$ 12.00

REGULAR METERS

3/4"	40 +/-	Kent C-700 Bronze	\$ 31.00	\$ 5.00
1"	50 +/-	" " "	\$ 59.79	\$ 7.00
1 1/2"	50 +/-	" " "	\$ 131.00	\$ 12.00

WATER METERS

2" DISC.	20 +/-	Kent C-700 Bronze	\$ 175.00	\$ 17.00
2" DISC/REMOTE DIAL	5 +/-	" " "	\$ 185.00	\$ 17.00
2" COMPOUND	50 +/-	Kent Combination	\$ 560.00	\$ 25.00
2" COMPOUND, WITH REMOTE DIAL	5 +/-		\$ No Bid	\$ 25.00
3" COMPOUND	20 +/-	Kent Combination	\$ 755.00	\$ 35.00
3" TURBO	12 +/-	Kent T-3000 Bronze	\$ 295.00	\$ 35.00
3" FIRE HYDRANT METER W/VALVES	5 +/-	Kent Model 750 HP Hydrant	\$ 361.00	\$ 10.00
4" COMPOUND	12 +/-	Kent Combination	\$ 1000.00	\$ 40.00
4" TURBO	1 +/-	Kent T-3000 Bronze	\$ 601.00	\$ 40.00
6" COMPOUND	5 +/-	Kent Combination	\$ 1790.00	\$ 60.00
6" TURBO	1 +/-	Kent T-3000 Bronze	\$ 1100.00	\$ 60.00

PLEASE ATTACH REPAIR PARTS PRICE LIST

REPAIR PARTS DISCOUNT: 20%

WARRANTY: See cover letter.

F.O.B.: Ft. Wayne, Ind. DELIVERY: 30 days A.R.O.

WHEN INCLUDING YOUR PRICING FOR SCRAP WATER METERS, WE NEED YOUR COMMITMENT TO ACCEPT THESE METERS: (CHECK ONE) YES ☒ NO ☐ . WE WILL ASSUME THAT THEY WILL BE PICKED UP AT THE WATER MAINTENANCE AND SERVICE DEPARTMENT.

BID, OFFER OR PROPOSAL on **MATERIAL OR MATERIALS, EQUIPMENT,** **GOODS OR SUPPLIES**

City of Fort Wayne.....Indiana.....January 29,....., 1987.....

To Dept. of Purchases
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Kent Meters, Inc.

Gaylon M. Williams Customer Service Manager
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
5/8"	2800+	Ea.	Kent C-700 Bronze Remote	\$ 27.09	\$ 75,852.00
5/8 x 3/4	5600+	Ea.	Kent C-700 Bronze Remote	27.09	151,704.00
3/4"	50+	Ea.	Kent C-700 Bronze Remote	39.25	1,962.50
1"	60+	Ea.	Kent C-700 Bronze Remote	69.79	4,187.40
1 1/2"	15+	Ea.	Kent C-700 Bronze Remote	141.00	2,115.00
3/4"	40+	Ea.	Kent C-700 Bronze	31.00	1,240.00
1"	50+	Ea.	Kent C-700 Bronze	59.79	2,989.50
1 1/2"	50+	Ea.	Kent C-700 Bronze	131.00	6,550.00
2"	20+	Ea.	Kent C-700 Bronze	175.00	3,500.00
2"	5+	Ea.	Kent C-700 Bronze Remote	185.00	925.00
2"	50+	Ea.	Kent Combination	560.00	28,000.00
2"	5+	Ea.	Kent Combination Remote	No Bid	No Bid
3"	20+	Ea.	Kent Combination	775.00	15,500.00
3"	12+	Ea.	Kent T-3000 Bronze	295.00	3,540.00
3"	5+	Ea.	Kent Model 750 HP Hydrant	361.00	1,805.00
4"	12+	Ea.	Kent Combination	1000.00	12,000.00
4"	1+	Ea.	Kent T-3000 Bronze	601.00	601.00
6"	5+	Ea.	Kent Combination	1790.00	8,950.00
6"	1+	Ea.	Kent T-3000 Bronze	1100.00	1,100.00

\$ 322,521.40

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASINGSYNOPSIS OF ORDINANCE:

J. 87-02-33

An ordinance approving the award of Reference #804, for the purchase of Water Meters for the Water Maintenance and Service Department, per the specifications in that reference.

EFFECT OF PASSAGE:

Meters are needed to measure the amount of water used by each customer so that they are billed for their usage.

EFFECT OF NON-PASSAGE:

If the meters were not purchased the City would have to bill on a flat rate basis which would encourage unlimited usage. Unlimited usage would lower the profit margin as well as hasten the possible premature expansion of both the water distribution system and water filtration plant.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Rockwell International	\$291,817.40 +/-
Badger Meters	\$ 13,066.70 +/-
Kent Meters	\$ 7,476.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-02-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the award of

Reference #804, between the City of Fort Wayne, Indiana, by and
through its Department of Purchasing, with Rockwell International
Company, Badger Meter, Inc., and Kent Meters, Inc., respectively,
for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
~~(RESOLUTION)~~

YES

NO

Charles B. Redd
CHARLES B. REDD
CHAIRMAN

Paul M. Burns
PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry
THOMAS C. HENRY

Ben A. Eisbart
BEN A. EISBART

Samuel J. Talarico
SAMUEL J. TALARICO

CONCURRED IN 3-10-87

SANDRA E. KENNEDY
CITY CLERK